GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Bills - Convening of Advisory Board Meeting at Manjeera Guest House, A.P., Hyderabad – Settlement of bills towards rent & light refreshment charges – Sanctioned – Revised Orders – Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 1224 **Dated: 07-06-2019**

Read:

1. From the Superintendent, Department of Protocol, Andhra Pradesh, Manjeera Guest House, Hyderabad Bill Nos. 23482, Dt:10.03.2018,B.No.23483, dt:16.03.2018, B.No.23493, dt:12.04.2018, B.No.23494, dt;13.04.2018, B.No.23495, dt:20.04.2018, B.No.22706, dt:18.05.2018, B.No.22709, dt:24.05.2018, B.No.22710, dt:25.05.2018 and B.No.22717, dt:01.06.2018 – Reg.
2. G.O.Rt.No.1412, General Administration (SC.I) Department, Dt:28.06.2018.

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ORDER:

In the G.O 2nd cited, orders have been issued according sanction for an amount of Rs.10,405/- (Rupees Ten Thousand four hundred and five only) towards rent for the Conference Hall & light refreshment charges for the meetings of the Advisory Board on Preventive Detention cases conducted in the Manjeera Guest House, Hyderabad during the months from March to June, 2018. The expenditure was not drawn and paid during the previous financial year 2018-19 for confirmation of bank details.

2. In cancellation of orders issued in G.O. 2nd read above, sanction is hereby accorded for payment of an amount of Rs.10,405/- (Rupees Ten Thousand four hundred and five only) to the Department of Protocol, A.P., towards rent for the Conference Hall & light refreshment charges during the meetings of the Advisory Board (Preventive Detention cases) held at Manjeera Guest House, Hyderabad as detailed in the annexure to this order.

3. The expenditure sanctioned in Para (2) above shall be debited to "2052 Secretariat General Services - MH(090) Sectt – SH(04) General Administration Department – 130 Office Expenses – 132 Other Office Expenses" and shall be met out of the funds provided during the current Financial Year 2019-20.

4. The General Administration (Claims.C) Department shall draw the amount sanctioned in Para (2) above credit to the Account of the Accounts Officer, Department of Protocol, Nowluru, **Account No. 33875765313, State Bank of India, Ibrahimpatnam Branch,** IFSC Code – SBINOO18876.

5. This order does not require the concurrence of Finance Department under the rules/orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Department (w.e.)
The Superintendent, Department of Protocol, Manjeera Guest House, A.P., Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi, Guntur District.
The Pay & Accounts Officer, A.P., Vijayawada.
Copy to:
The Finance (Expr. GAD.I) Department.
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER (SC)